

Arizona Department of Environmental Quality Complaint Receipt Form

Site/Operator/Source	Name:
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Place Not Determined

Responsible Party:

Tonopah

Responsible Party Not Determined

Date: 12/02/14	Taken By:
Complaint #: 11407	
Date Assigned:	Priority Code:
Assigned to: Phalen, Robert	Phone: (602) 771-7674

Address:

Address Not Found

Location:

Phone:	Type of Operation:	
Major Cross Streets:	The second secon	
Hickman's Family Farms - Tonopah	County: Maricopa	
41625 W. Indian School Road		
411th Ave. & Indian School Road		

Description of Complaint:

A public records request (CTS323096) was made for Hickman¿¿¿s Family Farm ¿¿¿ Tonopah facility and there was no documentation that a Notice of Intent was filed (R18-9-C901.B]; that a general permit was issued (R18-9-C901.E); that the Director conducted an onsite inspection of the animal feeding operation to make a CAFO determination (R18-9-D901.C), so it is not known if the facility is a CAFO (R18-9-D901); that a Nitrogen Management General Permit as issued (R18-9-403); that site-specific nutrient management practices are in place (R19-9-D902.C); or documentation of the coefficient of permeability for actual impoundment liner installed (R18-9-403.B). On or before September 16, 2014 the first chicken house was populated at the Hickman¿¿¿s Family Farms ¿¿¿ Tonopah facility. Photos documenting this event can be provided. A chicken house holds 300,000+ hens. A second chicken house is being or has been populated so there are possibly 600,000+ hens at the facility. Needless to say, it is in operation and there is no evidence that they have the proper permits from ADEQ. Request that ADEQ investigate and take prompt enforcement actions. I request a copy of the resolution to this complaint. This may be a duplicate. I attempted to file this complaint on November 10th, but cannot find the automated reply with the complaint number.

Date of Occurrence: 09/16/14	Substance Involved: Lack of permits
Quantity of Substance: Unknown	Medium Affected: Water
Best Time to Witness:	Verifying Documentation:
Complainant Name: CONFIDENTIAL	Referring Agency:
Phone:	Agent's Name:
E-Mail:	Phone:
Address:	"Do you feel that release of your name may result in substantial harm to any person, including yourself, or to the public health or
"Have you been referred to ADEQ?" NO By Whom:	safety?" YES If YES, describe:
Follow-up Requested: YES	

Robert Phalen

From:

Emily Bonanni

Sent:

Wednesday, December 17, 2014 3:40 PM

To:

Robert Phalen

Subject:

AZURITE Complaint #11404

Attachments:

Hickman Tonopah photolog 12.16.2014.docx



Hi Rob,

After contacting the complainant, on 12/16/2014, I performed a road surface surveillance of W. Indian School Rd, approximately one mile west of 411th Ave. At the time of my visit I did not observe any significant mud track out from the Hickman's Farms Tonopah Facility onto Indian School Rd.

The complainant also stated his residence was being littered with tiny feathers from the Hickman's Farms Facility. Again, at the time of my visit I did not observe any feathers along the road surface or on the soft shoulder of W. Indian School Road.

At the time of the visit, I noticed additional hen houses under construction. I wondered if additional measures along the fence line of Indian School Rd, could be applied in securing feather debris from leaving the Hickman's Farms Facility.

I have not contacted anyone from the Hickman's Family Farms.

Sincerely, Emily



Arizona Department of Environmental Quality Complaint Receipt Form

Site/C	Oper	ato	r/S	ource	Name:
					The same of the sa

Hickman'S Family Farms - Tonopah

Responsible Party:

Hickman'S Family Farms 32425 W Salome Hwy Arlington, Az 85322

Date: 12/01/14	ıken By:
Complaint #: 11404	
Date Assigned:	Priority Code:
Assigned to: Bonanni, Emily	Phone: (602) 771-2324

Address:

41625 W Indian School Rd Tonopah, Az 85354

Location:

County: Maricopa

LAT: 33d, 29', 35.66" N LNG: 112d, 26', 53.66" W

Phone:	(623) 386-1333	Type of Operation: Cafo - Commercial Animal Feeding	(

Major Cross Streets:

Hickman's egg farm 41625 w. Indian School Rd. 411th ave and Indian School Rd. Tonopah CAFO- layer hens

Description of Complaint:

Inspector's Notes:

Dust particles, I am assuming it is dander because it is making family members itch when outside, and tiny little feathers that can only be seen against the sunlight. Can be seen coming in waves and clusters with the incoming breeze and horrible dusty chicken smell. Have pics and video on the occurrences. Besides the itching I believe it is also the source of my migrain headaches and nausea.

Date of Occurrence:	11/28/14	Substance Involved: smell and tiny feathers and pa
Quantity of Substance:	Continuous drizzle of tiny fea	Medium Affected: Unknown
Best Time to Witness:	any time down wind of farm	Verifying Documentation:
Complainant Name:	AL	Referring Agency:
Phone:		Agent's Name:
E-Mail:		Phone:
Address:		"Do you feel that release of your name may result in substantial harm to any person, including yourself, or to the public health or
"Have you been referred to ADEQ?" NO By Whom:		safety?" YES If YES, describe:
Follow-up Requested:	YES	
Case Referred: YES	NO If YES, to whom:	Date Referred:
Date Inspected:	Status:	

Air Quality Field Surveillance Photograph Log

Site Location:

Indian School Rd, West of 411th Avenue, Tonopah, AZ

Photographer: Emily Bonanni Camera: Surface Tablet

Weather: Partly Cloudy Sky

Photo No.

Date:

12/16/2014

Direction Photo Taken:

Northeast

Photo Description:

Photo taken approx. 9:39
A.M., standing approx. 1
mile W of 411th Ave. on W.
Indian School Rd, photo of
residential property NW of
the Hickman's Farms
Tonopah Facility.



Photo No.

2

Date: 12/16/2014

Direction Photo Taken:

East

Photo Description:

Photo taken approx. 9:42
A.M. standing on W. Indian
School Rd photo of an
alternate Entrance/Exit path
located on the west side of
the Hickman's Farms
Tonopah Facility.



Photo No.

Date:

12/16/2014

Direction Photo Taken: West

Photo Description:

Photo taken approx. 9:45 A.M., standing on W. Indian School Rd photo of road surface and the Main Entrance/Exit travel path of the Hickman's Farms Tonopah Facility.



Photo No.

4

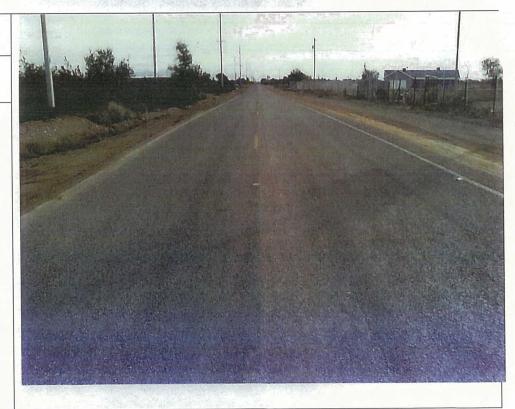
12/16/2014

Date:

Direction Photo Taken: East

Photo Description:

Photo taken approx. 9:45 A.M., standing on W. Indian School Rd looking east, photo of road surface east of the Hickman's Farms Tonopah Facility Main Entrance.



Robert Phalen

From:

Maribeth E. Greenslade

Sent:

Wednesday, December 03, 2014 3:35 PM

To:

Robert Phalen

Subject:

Hickman Egg Tonopah

Attachments:

Hickman's Tonopah Facility Information Request; RE: Hickman's Tonopah Facility

Information Request; Email Follow Up Re APP DOA status

Hi Rob,

I've attached an e-mail from Kelli Huston (8/20/14) and my response (8/21/14). The two e-mails pretty well summarize my understanding of the Tonopah facility.

The third e-mail is Kelli Huston's summary of the status of the DOA for the Tonopah facility as of 9/25/14. I talked to Kelli on 10/7/14 and she indicated she would be getting the geotechnical information from Alpha Geotechnical the following week. She said the client would want to review the DOA before it was submitted. I haven't talked to Kelli again.

Let me know if you want to discuss.

Thanks, Maribeth

Maribeth E. Greenslade, P.E. Sr. Environmental Engineer Water Permits Section Arizona Department of Environmental Quality 1110 W. Washington Phoenix, Arizona 85007 602 771-4578

Robert Phalen

From:

Kellie Huston <khuston@hustonenvironmental.com>

Sent:

Wednesday, August 20, 2014 10:12 PM

To:

Maribeth E. Greenslade

Cc:

'Billy G. Hickman'; 'Paul Yeatts'; 'Frank Ruiz'

Subject:

Hickman's Tonopah Facility Information Request

August 20, 2014

Arizona Department of Environmental Quality, Groundwater Section Attention: Ms. Maribeth E. Greenslade, P.E., Sr. Environmental Engineer 1110 West Washington Avenue Phoenix, Arizona 85007

Office (602) 771-4578 Email <u>Greenslade.Maribeth@azdeq.gov</u>

Re: Hickman's Tonopah Facility Information Request

Dear Ms. Greenslade,

This email serves to follow up and document our discussion yesterday, Tuesday, August 19th, 2014 regarding a request for information that the Arizona Department of Environmental Quality (ADEQ) received for records for the Hickman's Family Farms – Tonopah Facility. The following bullet items are presented to document our telephone discussion, a summary of our understanding, and to address the action items per that discussion.

- 1) As we discussed, our points of contacts at the Tonopah facility are two different people (Mr. Yeatts for ADEQ and Mr. Ruiz for us). In addition, we have been in communication with Mr. Spencer York with the ADEQ for CAFO permitting process for the future facility operations. Therefore, in an effort to keep everyone informed of our discussions and action items regarding this request for information, I have copied the following on this email for informational purposes.
 - Mr. Billy G. Hickman, Facility Owner, Email <u>bghickman@hickmanseggs.com</u>
 - Mr. Paul Yeatts, ADEQ's Point of Contact for the Tonopah Facility, Email pyeatts@hickmanseggs.com
 - Mr. Frank Ruiz, Our Point of Contact at the Tonopah Facility, Email: fruiz@hickmanseggs.com
 - Mr. Spencer York, ADEQ CAFO Inspector, Our CAFO Point of Contact at ADEQ, Email: york.spencer@azdeq.gov
- 2) Please note that Mr. Yeatts remains the ADEQ point of contact unless otherwise informed. However, as such, please note that Hickman's Family Farms has retained Huston Environmental Services to assist them with the CAFO permitting process. As such, they have authorized me to speak directly with the ADEQ regarding the referenced requests for information and associated action items.
- 3) Based on our discussions, we understand that the ADEQ has received a call from a concerned citizen regarding the potential (if any) impact to the groundwater by the presence of "ponds" at the Hickman's Family Farm CAFO facility in Tonopah.
- 4) In response to the concerned citizen inquiry, the ADEQ Groundwater Section requested copies of the Geotechnical Report and Design Report for the "pond" at the Tonopah facility. We understand the ADEQ has

requested that information to determine if the design and sub grade construction of the pond considered the subsidence and uplift that is occurring in the Tonopah area from the groundwater recharge at the Tonopah Desert Regarding Project (TDRP). Further, in order to respond to the concerned citizen inquiry, we also understand the ADEQ requested satellite data of the Tonopah area (including the Hickman's Family Farms Tonopah plant) from the Arizona Department of Water Resources (ADWR).

- 5) Based on the information that you provided regarding the concerned citizen request, we discussed that the Tonopah facility does not intend to land apply manure and that ALL manure will be contained within the interior of the facility buildings. The manure will routinely be loaded onto trucks and transported off site for processing as fertilizer. Therefore, since manure will not be exposed to stormwater, the facility will not have "manure ponds".
- 6) We discussed the presence of a surface impoundment that will be utilized at the facility to receive process wastewater produced from the washing of eggs in the processing plant. As we discussed, process wastewater may have trace amounts of manure that could be bound to the egg and may have a trace amount of defoaming egg wash that is required to be used as part of the sterilization process. The process wastewater is stored in the surface impoundment for evaporation purposes.
- 7) As we discussed, it was understood this type of "pond" design was previously reviewed and approved for the Arlington facility as part of a Determination of Applicability (DOA). It is further understood that the ADEQ at that time approved the "pond" design and indicated that an APP was not required as the pond is considered a process wastewater impoundment as part of the CAFO operation as defined in R18-9-403(A). The pond was designed and approved by the ADEQ to meet the requirements of that section, including the linear requirements in Subsection B.
- 8) Based on the facility previously being instructed these types of ponds are considered process wastewater, that they do not require an individual APP, that the ponds are regulated as a process wastewater impoundment, and that the design for the Arlington facility meets the applicable regulatory requirements, the construction of two "ponds" at the Tonopah facility are currently under way. One of the ponds has the previously approved linear already installed and the second pond remains unlined.
- 9) As we discussed, Hickman's Family Farms intends to construct and operate the Tonopah facility with the upmost of environmentally-conscious operations. Therefore, based on the requested information and discussions with the ADEQ, Hickman's Family Farms is ready to proceed with a geotechnical review and/or opinion to obtain recommendations specific to the design of the surface impoundments as it relates to the regional groundwater mounding resulting from the TDRP.
- 10) In addition, as the Arlington facility has previously went through the DOA process, we discussed that it would be more affordable and timely if the records from ADEQ's involvement and the associated regulatory guidance for the Arlington DOA be located so that we can prepare a letter to also submit to the ADEQ for documentation purposes. At the time of this email we are in the process of locating the existing records and contacting the engineering firm and installation firms to gather the requested design documents.
- 11) We are also in discussions with the geotechnical engineer to provide the requested information, in particular, if the design considered potential implications of groundwater mounding and uplift in the area from the TDRP. The existing geotechnical information will be reviewed by the engineer to prepare an opinion letter and/or cost estimate to perform further subsurface investigation if deemed necessary. Hickman's Family Farms will notify ADEQ once we receive that feedback from the geotechnical engineer. We anticipate that the soonest we will receive feedback from the engineer will be the end of next week, Friday, August 29th. We very much apologize for (any) delay; however, please be assured that ADEQ's request is being addressed as quickly as possible.

12) When we spoke you had indicated that you would also inquire internally to attempt to locate the ADEQ records for the Arlington DOA as well to assist with the regulatory discussion of the pond. Please advise if you locate and/or any status is greatly appreciated.

Please advise if this email letter addresses your concerns and demonstrates Hickman's Family Farms willingness to provide and respond to all ADEQ and concerned citizen inquiries. Thank you for your assistance Ms. Greenslade. We will be in touch just as soon as we have further information and certainly prior to next Friday.

Best Regards,



Kellie R. Huston, CHMM | Principal Owner Huston Environmental Services 16412 South 30th Avenue | Phoenix, Arizona 85045 Office 480-216-9291 | Fax 480-283-2600 khuston@hustonenvironmental.com www.hustonenvironmental.com

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A Please consider the environment before printing this email.

Robert Phalen

From:

Maribeth E. Greenslade

Sent:

Thursday, August 21, 2014 11:55 AM

To:

'Kellie Huston'

Cc:

'Billy G. Hickman'; 'Paul Yeatts'; 'Frank Ruiz'

Subject:

RE: Hickman's Tonopah Facility Information Request

Attachments:

DOA.pdf

Hi Kellie,

Thank you for summarizing our conversation.

I would like to clarify that the Arlington facility was evaluated in a Determination of Applicability (DOA) and determined to be subject to the Nitrogen Management General Permit for Concentrated Animal Feeding Operations (CAFO) pursuant to Arizona Administrative Code (A.A.C.) R18-9-403, which is a general aquifer protection permit (see attached DOA letter for Arlington). The CAFO general permit is a permit by rule and doesn't require an application from the permittee or written authorization from the Department. As long as the requirements are met, the permit is in effect.

I've located the DOA file for the Arlington facility and it is available for review and copying if you are interested. Please contact the ADEQ Records Management Center to request the file (Inventory number 106249), and let them know that I would be the contact person for the file. The records center can be reached at: RecordsCenter@azdeq.gov

Although there is no requirement for an application for the CAFO general permit, the Tonopah facility may elect to submit a DOA application for review by the Department as a way to establish whether the CAFO general permit applies to the ponds at Tonopah. Through the DOA review, ADEQ would be able to review the design and geotechnical information, including an evaluation of the effects of potential subsidence/uplift, for the ponds at the Tonopah facility.

Please let me know if you have any questions.

Thanks, Maribeth

Maribeth E. Greenslade, P.E. Sr. Environmental Engineer Groundwater Section Arizona Department of Environmental Quality 1110 W. Washington Phoenix, Arizona 85007 602 771-4578

From: Kellie Huston [mailto:khuston@hustonenvironmental.com]

Sent: Wednesday, August 20, 2014 10:12 PM

To: Maribeth E. Greenslade

Cc: 'Billy G. Hickman'; 'Paul Yeatts'; 'Frank Ruiz'

Subject: Hickman's Tonopah Facility Information Request

August 20, 2014

Arizona Department of Environmental Quality, Groundwater Section Attention: Ms. Maribeth E. Greenslade, P.E., Sr. Environmental Engineer 1110 West Washington Avenue Phoenix, Arizona 85007

Office (602) 771-4578 Email Greenslade.Maribeth@azdeq.gov

Re: Hickman's Tonopah Facility Information Request

Dear Ms. Greenslade,

This email serves to follow up and document our discussion yesterday, Tuesday, August 19th, 2014 regarding a request for information that the Arizona Department of Environmental Quality (ADEQ) received for records for the Hickman's Family Farms – Tonopah Facility. The following bullet items are presented to document our telephone discussion, a summary of our understanding, and to address the action items per that discussion.

- 1) As we discussed, our points of contacts at the Tonopah facility are two different people (Mr. Yeatts for ADEQ and Mr. Ruiz for us). In addition, we have been in communication with Mr. Spencer York with the ADEQ for CAFO permitting process for the future facility operations. Therefore, in an effort to keep everyone informed of our discussions and action items regarding this request for information, I have copied the following on this email for informational purposes.
 - Mr. Billy G. Hickman, Facility Owner, Email bghickman@hickmanseggs.com
 - Mr. Paul Yeatts, ADEQ's Point of Contact for the Tonopah Facility, Email pyeatts@hickmanseggs.com
 - Mr. Frank Ruiz, Our Point of Contact at the Tonopah Facility, Email: fruiz@hickmanseggs.com
 - Mr. Spencer York, ADEQ CAFO Inspector, Our CAFO Point of Contact at ADEQ, Email: york.spencer@azdeq.gov
- 2) Please note that Mr. Yeatts remains the ADEQ point of contact unless otherwise informed. However, as such, please note that Hickman's Family Farms has retained Huston Environmental Services to assist them with the CAFO permitting process. As such, they have authorized me to speak directly with the ADEQ regarding the referenced requests for information and associated action items.
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- 5) Based on the information that you provided regarding the concerned citizen request, we discussed that the Tonopah facility does not intend to land apply manure and that ALL manure will be contained within the interior of the facility buildings. The manure will routinely be loaded onto trucks and transported off site for processing

- as fertilizer. Therefore, since manure will not be exposed to stormwater, the facility will not have "manure ponds".
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- 10) In addition, as the Arlington facility has previously went through the DOA process, we discussed that it would be more affordable and timely if the records from ADEQ's involvement and the associated regulatory guidance for the Arlington DOA be located so that we can prepare a letter to also submit to the ADEQ for documentation purposes. At the time of this email we are in the process of locating the existing records and contacting the engineering firm and installation firms to gather the requested design documents.
- 11) We are also in discussions with the geotechnical engineer to provide the requested information, in particular, if the design considered potential implications of groundwater mounding and uplift in the area from the TDRP. The existing geotechnical information will be reviewed by the engineer to prepare an opinion letter and/or cost estimate to perform further subsurface investigation if deemed necessary. Hickman's Family Farms will notify ADEQ once we receive that feedback from the geotechnical engineer. We anticipate that the soonest we will receive feedback from the engineer will be the end of next week, Friday, August 29th. We very much apologize for (any) delay; however, please be assured that ADEQ's request is being addressed as quickly as possible.
- 12) When we spoke you had indicated that you would also inquire internally to attempt to locate the ADEQ records for the Arlington DOA as well to assist with the regulatory discussion of the pond. Please advise if you locate and/or any status is greatly appreciated.

Please advise if this email letter addresses your concerns and demonstrates Hickman's Family Farms willingness to provide and respond to all ADEQ and concerned citizen inquiries. Thank you for your assistance Ms. Greenslade. We will be in touch just as soon as we have further information and certainly prior to next Friday.

Best Regards,





Kellie R. Huston, CHMM | Principal Owner Huston Environmental Services 16412 South 30th Avenue | Phoenix, Arizona 85045 Office 480-216-9291 | Fax 480-283-2600 khuston@hustonenvironmental.com www.hustonenvironmental.com

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Arizona Department of Environmental Quality

1110 West Washington Street • Phoenix, Arizona 85007 (602) 771-2300 • www.azdeq.gov



September 26, 2011

Hickman's Family Farms Attn: Glenn and/or Billy Hickman 6515 South Jackrabbit Trail Buckeye, AZ 85326

Re: Determination of Applicability for Hickman's Family Farms

Inventory Number:

106249

LTF ID:

NA

USAS Number:

510777-00

Place ID:

9932

Dear Mr. Hickman:

The Arizona Department of Environmental Quality (ADEQ) has reviewed the Determination of Applicability (DOA) application for the Hickman Family Farms. Based on the information submitted with the DOA received on March 24, 2011, an Aquifer Protection Permit (APP) will be required for the concentrated animal feeding operation (CAFO). Pursuant to the Arizona Revised Statutes (A.R.S.) 49-241(A), the facility is subject to the following APP requirements:

- 1. All CAFOs are required to comply with the <u>Nitrogen Management General Permit for CAFOs</u>. This APP general permit (A.A.C. R18-9-403) protects groundwater by minimizing discharges of nitrogen to groundwater from waste impoundments and other CAFO activities through the use of best management practices (BMPs). For the <u>Nitrogen Management General Permits</u>, an owner or operator of a CAFO is covered under the general permit if the owner or operator complies with best management practices (BMPs) outlined in the rule, that minimize the discharge of nitrogen to the aquifer. The BMPs are designed to control nitrogen discharges through the:
 - Harvesting, stockpiling and disposal of animal manure;
 - Control and disposal of manure contaminated water from CAFO activities;
 - Construction and maintenance of the lining of any impoundment used to contain process wastewater or contact stormwater from a CAFO operation. The rule provides the lining requirements for new and existing impoundments and requires the owner or operator of a CAFO to notify ADEQ when a new impoundment is put into use or an existing impoundment liner has been upgraded.

Mr. Hickman September 26, 2011 Page 2 of 3

- 2. A Type 4.23 general permit (A.A.C. R18-9-E323(A)) is required for more than one on-site wastewater treatment facility on a property or on adjacent properties under common ownership with a combined design flow from 3000 to less than 24,000 gallons per day (gpd) if all requirements in A.A.C. R18-9-E323(A) apply. This general permit can be obtained directly through Maricopa County Environmental Services Department.
- 3. A Type 3.03 general permit (A.A.C. R18-9-D303) is required for vehicle and equipment washes. ADEQ has developed the Type 3 general permits, which are "permits by rule", to address these type of systems. Please refer to the Arizona Administrative Code (A.A.C.) R18-9-D303 vehicle and equipment washes Type 3.03 general permit to determine if your facility meets the specific requirements. To apply for a Type 3 general permit, submit the appropriate Notice of Intent (NOI) form and permit fee to ADEQ. The NOI form may be downloaded from ADEQ's website at www.azdeq.gov/environ/water/permits/app.html#noi.

Pursuant to Arizona Administrative Code (A.A.C.) R18-9-106, the owner of the discharging facility shall, within 90 days of receiving ADEQ's written notification, submit an application for an Aquifer Protection Permit or closure plan.

ADEQ may withdraw this decision if future changes in operation occur or if the information submitted in the DOA is found to be inaccurate. Further, this letter is not intended to waive any federal, state or local requirements.

This decision is an appealable agency action under A.R.S. § 41-1092. You have a right to request a hearing and file an appeal under A.R.S. § 41-1092.03(B). You must file a written Request for Hearing or Notice of Appeal within 30 days of your receipt of this Notice. A Request for Hearing or Notice of Appeal is filed when it is received by ADEQ's Hearing Administrator as follows:

Hearing Administrator
Office of Administrative Counsel
Arizona Department of Environmental Quality
1110 W. Washington Street
Phoenix, AZ 85007

The Request for Hearing or Notice of Appeal shall identify the party, the party's address, the agency and the action being appealed and shall contain a concise statement of the reasons for the appeal. Upon proper filing of a Request for Hearing or Notice of Appeal, ADEQ will serve a Notice of Hearing on all parties to the appeal. If you file a timely Request for Hearing or Notice of Appeal you have a right to request an informal settlement conference with ADEQ under A.R.S. § 41-1092.06. This request must be made in writing no later than 20 days before a scheduled hearing and must be filed with the Hearing Administrator at the above address.

If you have any questions, please contact Ingrid Clark at (602) 771-4385.

Mr. Hickman September 26, 2011 Page 3 of 3

Sincerely,

Ingrid Clark

Groundwater Section Water Quality Division

cc: Jerry H. Smit, R.G., Manager, Groundwater Section (GWS), WQD, ADEQ

Mindi Cross, Manager, Compliance Section, WQD, ADEQ

Maribeth Greenslade, P.E., Manager, Mining & Industrial/Drywell Unit, GWS, WQD,

ADEO

Lynne Dekarske, EPS/Billing, GWS, WQD, ADEQ

AU11:0072

Robert Phalen

From:

Kellie Huston <khuston@hustonenvironmental.com>

Sent:

Thursday, September 25, 2014 2:33 PM

To:

Maribeth E. Greenslade 'Frank Ruiz': 'Paul Yeatts'

Cc: Subject:

Email Follow Up Re APP DOA status

Hello Maribeth,

This email serves to follow up our conversation today regarding the status of the APP DOA for the Hickman's Tonopah facility. As we discussed we were able to perform the geotechnical drilling yesterday, Wednesday, September 24th. We subcontracted Alpha Geotechnical to perform the work. According to Mr. Scott R. Smith, P.E. with Alpha, he expects to be able to provide their engineering report within one week. We will notify you immediately should their geotechnical report identify potential issues with the surface impoundments in regards to the installation and/or the Tonopah Groundwater Recharge Facility.

We also discussed the Septic Systems and Drinking Water System to be installed at the facility. As we discussed, the permitting for both are being performed as part of the construction activities. We inquired what level of documentation we would need for these two systems for inclusion in the APP DOA. Based on that discussion, we ascertained the following:

Septic Systems – As we discussed, the facility has received the Construction Authorization Permit (Permit #142712) from Maricopa County Environmental Services Department (MCESD) to install two septic systems at the facility. We assume the facility will begin installation of the septic systems very soon. We inquired if we would need to wait until installation and receipt of the County's Discharge Authorization before submitting the APP DOA. We understand that, along with our narrative, the Construction Authorization Permit should be adequate to document the wastewater disposal at the facility and that additional documentation isn't anticipated at this time.

For supplemental information beyond our telephone conversation, the facility will install two 2,500-gallon septic tanks with associated leach fields to accommodate the calculated design flow capacity of 4,410 gallons per day. Based on that information, the facility septic systems will be regulated as a Type 4.23 General Permit.

Drinking Water System – As we discussed, the facility will have a public drinking water system. The facility will utilize two groundwater wells during the operation. A (former) irrigation well will be utilized in the production process (dust control, animals watering, etc). An existing domestic groundwater well will be utilized for drinking water purposes at the facility. We indicated to you that we believed the drinking water system will most likely have a treatment system but that we had not discussed the status of the drinking water system with the facility personnel. We understand that the APP DOA will need to include information regarding the drinking water system design, treatment and operation. Specifically we will need to document generation and disposal of unusable water and/or sediment from the system as well as document the facility's operational plan in regards to discharge during backwash and maintenance. As we discussed, we will gather that information and call you late next week to further discuss.

Thank you for taking the time to speak with me today Maribeth. Please let me know if I understood our conversation properly. You assistance in clarifying ADEQ's documentation requirements have been very helpful.

Have a great day!

Best Regards,

Lacio Pholoson



Kellie R. Huston, CHMM | Principal Owner Huston Environmental Services 16412 South 30th Avenue | Phoenix, Arizona 85045 Office 480-216-9291 | Fax 480-283-2600 khuston@hustonenvironmental.com www.hustonenvironmental.com

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\$\mathref{F}\$ Please consider the environment before printing this email.



Arizona Department of Environmental Quality Complaint Receipt Form

Site/Operator/Source Name:

Hickman'S Family Farms - Tonopah

Responsible Party:

Hickmans Egg Ranch Inc 7403 N 91st Ave Glendale, Az 85305

Date: 05/08/14	Taken By:
Complaint #: 10823	
Date Assigned:	Priority Code:
Assigned to: Schadewald-Kohler, Debo	Phone: (602) 771-2225

Address:

41625 W Indian School Rd Tonopah, Az 85354

Location:

LAT: 33d, 29', 35.66" N LNG: 112d, 26', 53.66" W

Phone: (602) 872-1120	Type of Operation: Cafo - Commercial Animal Feeding (
Major Cross Streets:	
Hickman's, Tonopah	County: Maricopa

Description of Complaint:

Hickman appears to have proceeded with construction in direct violation of the AZPDES program. Here are some apparent violations:

(1) Section 2.1 of the CGP mandates that "all operators . . . obtain coverage for stormwater discharges associated with construction activity under this permit or an alternative AZPDES permit." Hickman has violate (and continues to violate this requirement (2) Section 2.2 of the CGP requires, inter alia, the development of an SWPPP prior to the submission of a Notice of Intent ("NOI"). Hickman has failed to develop a timely SWPPP. (3) Section 6.4 of the CGP requires that the operator, as an element "necessary to demonstrate compliance with the conditions of this permit," retain copies of, inter alia, the SWPPP. Hickman (the operator) admits that it has no SWPPPP. It is unlikely that Hickman retains any of the other requisite documents as well;(4) Section 6.7 of the CGP requires the operator to: (1) "post the authorization numbers in a conspicuous location near the main entrance of the construction site and retain a copy of the authorization certificate in the SWPPP . . . "; and (2) maintain a copy of the "SWPPP on-site whenever construction or support activities are actively underway. . ." Hickman has no SWPPP and no authorization numbers or certificate. They have, however, been actively under construction for months:

Date of O	ccurrence:	Substance Involved:	Unknown
Quantity of Substance: Unknown		Medium Affected:	Unknown
Best Time	e to Witness:	Verifying Documentat	ion:
Complain	ant Name: Shanker Plc, Howard	Referring <i>i</i>	Agency:
Phone:	(480) 838-9460	Agent's Na	ame:
E-Mail:	HOWARD@SHANKERLAW.NET	Phone:	
Address:	700 E Baseline Rd., Building B Tempe, Az 85283	result in s	el that release of your name may substantial harm to any person, yourself, or to the public health or NO
"Have yo	u been referred to ADEQ?" NO m:	If YES, de	escribe:
Follow-up	Requested: NO		

Case Referred: YES NO	If YES, to whom:	Date Referred:
Date Inspected:	Status:	

Inspector's Notes:

Deborah Schadewald-Kohler

From:

Frank Ruiz <fruiz@hickmanseggs.com>

Sent:

Saturday, May 31, 2014 12:59 PM

To:

Deborah Schadewald-Kohler

Subject:

RE: SWPPP inspection

Attachments:

photo.jpg

Hi Deborah,

The attachment above has a picture of the fuel tank at the new location on top of a concrete pad at Tonopah. Also, I got a spill kit next to the tank and I'm in the processes of getting a spill container for refueling.

Have a nice safe weekend.

Thank you,

Frank G. Ruiz 623-764-3878

From: Deborah Schadewald-Kohler [mailto:Schadewald-Kohler.Deborah@azdeq.gov]

Sent: Tuesday, May 20, 2014 5:55 AM

To: Frank Ruiz

Cc: Billy G. Hickman; Paul Yeatts **Subject:** RE: SWPPP inspection

Frank,

I received the photos of the NOI posted on the sign at the entrance and the page including the potential pollutants. I have noted the corrections in the database and included the submittals in the facility file.

Photos of the containment and spill protection should wrap that up.

Thank you,

Deborah Schadewald-Kohler, MES

Environmental Engineering Specialist Water Quality Utility Field Services Unit Arizona Department of Environmental Quality 1110 W Washington Phoenix, Arizona 85007 602-771-2225

From: Frank Ruiz [mailto:fruiz@hickmanseggs.com]

Sent: Monday, May 19, 2014 5:34 PM **To:** Deborah Schadewald-Kohler **Cc:** Billy G. Hickman; Paul Yeatts **Subject:** RE: SWPPP inspection

Deborah,

Thank you for sending me the information that I need of the inspection. The attachment above has two picture of the NOI posted. I'll have the list of the potential pollutants done by tomorrow afternoon and also, I attached a copy of page 14 of the up dated version of the SWPPP. Do you want me to scan all the records of the inspection? Kellie Huston already send an electronic copy of the up dated SWPPP to Joanie Rhyner.

Also, at the fueling station I put a temporary container with absorbent under the pipe and a spill kit container will be in place by tomorrow afternoon.

Thank you,

Frank G. Ruiz 623-764-3878

From: Deborah Schadewald-Kohler [mailto:Schadewald-Kohler.Deborah@azdeq.gov]

Sent: Monday, May 19, 2014 5:36 AM

To: Frank Ruiz

Subject: RE: SWPPP inspection

Frank,

Thank you for informing me of your contact information.

The items we discussed were:

- Post the permit number with the contact information. A laminated NOI or AZCON-80915 added to the existing signage.
- Complete the list of potential pollutants in the SWPPP.
- Record inspections and changes in the SWPPP.

We also discussed the fueling station and secondary containment for fluids and chemicals. The slab near the house would offer a good non-permeable surface to do that. Straw waddles are not appropriate for a fueling stations though, in the event of a leak they absorb some of the fuel but allow fluids to pass through. They would also be a bit of a fire hazard.

There are many BMPs in the SWPPP (they included the entire County manual) There should be something in there that would apply to a fueling station that would be appropriate for the site.

When these activities have been completed, please send me a photo or two showing the correction and its context.

Please complete the three bullet points by close of business on May 30th, 2014. I understand moving the fuel tank must be done when closer to empty, but in the mean time do what you can to provide protection from potential leaks or spills.

If you have any questions I am in and out of meetings today but will be in the office until 3:00pm.

Respectfully,

Deborah Schadewald-Kohler, MES

Environmental Engineering Specialist Water Quality Utility Field Services Unit Arizona Department of Environmental Quality 1110 W Washington Phoenix, Arizona 85007 **From:** Frank Ruiz [mailto:fruiz@hickmanseggs.com]

Sent: Thursday, May 15, 2014 4:00 PM

To: Deborah Schadewald-Kohler **Subject:** SWPPP inspection

Hello Deborah,

My name is Frank G. Ruiz, I'm the Safety & Health Coordinator and Environmental for Hickman's Egg Ranch, Inc. Recently you did an inspection of the SWPPP for the Tonopah location and I was not there. Billy Hickman told me to send you an e-mail to let you know who I am and to ad me to the email list when you send the violations that need to be taken care off.

Please let me know if you need any other information.

Thank you,

Frank G. Ruiz Hickman's Family Farms Safety & Health Coordinator 623-764-3878

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Deborah Schadewald-Kohler

From:

Daniel Blackson

 blackson.daniel@yahoo.com>

Sent:

Thursday, May 15, 2014 4:06 PM

To:

Deborah Schadewald-Kohler

Subject:

Complaint # 10828

Attachments:

Hickman Farms.SWPPP.Tonopah.Final.pdf

Deborah,

Here's the Hickman Egg Ranch, Inc. - Tonopah Plant SWPPP

Deborah Schadewald-Kohler

From: Daniel Blackson

blackson.daniel@yahoo.com>

Sent: Thursday, May 15, 2014 4:00 PM To:

Deborah Schadewald-Kohler

Subject: Complaint 10828

Attachments: E140170_NOV_19MAR14.pdf; E140556_NOV_07MAR14.pdf

Deborah,

Thanks for talking with me on the phone.

I'm unable to attach the Hickman's Farm SWPPP, maybe because it is so large. I'll try to send it in another email. When you get it, you can see that the SWPPP was not signed until May 7, 2014 (See Document Page 5.) and the NOI was not signed until May 7, 2014 (See Document Page 105). As you stated, construction on the Hickman's Egg Ranch, Inc. - Tonopah Plant started in early February, which means Hickman's violated the regulatory requirements from that time until May 7, 2014. You also stated that there would not be any consequences to this non-compliance. On the positive side you said that inspections were being done during this period and you reviewed them on-site. I'll be following up with a public records request for those inspections. I also requested that this non-compliance period be identified in a response to my complaint, since it is at the heart of compliance concerns. You said that your report is being reviewed by management and from my understanding this issue may not be included. During your inspection, you noted that the ponds were lined.

I have included correspondence regarding the MCAQD NOV for the Hickman's Egg Ranch, Inc. -Tonopah Plant. I've attached the documentation demonstrating the NOV. Sometimes documents are difficult to locate.

Additionally, I've attached a copy of the MCAQD NOV for Hickman's Egg Ranch, Inc. - Arlington Plant. When I originally spoke with the Inspector there were going to be two NOVs: illegal burning and construction without a permit. After it went through management review only one NOV was issued. I will contact the Inspector to make sure that I understand the area that he calculated for the new construction activity and if it is over 1 acre, I will file a complaint with ADEQ.

732958

INSPECTION REPORT-VIOLATION



Maricopa County Air Quality Department 1001 N. Central Avenue, Suite 125 Phoenix, AZ 85004

Phone: (602) 506-6010 Fax: (602) 506-2537

www.maricopa.gov/aq

Permit Number:

E140170

Hickman's Egg Ranch, Inc.

6515 S. Jackrabbit Trail

Buckeye

AZ

85326

Date: 19-Mac-14

Start Time: 0810 hrs

End Time: 1010 hrs

Inspector: Shannon Klimek #92

Phone: 602.527.6288

Email: klimeks

klimeks@mail.maricopa.gov

Inspection Result:

In Violation

Inspection Type:

Detail inspection

On-site

Inspection Purpose: Complaint

Non-Compliant CL

Complaint Number: 254674

Dispo CL

Site Contact: Project Director, Paul Yeatts

Site Name: Hickman's Family Farm - Tonopah

Site Address:

415th Ave / Indian School Rd

City:

Tonopah, AZ

Phone:

Inspection Rights Notification:

623.694.5190

Read and Signed Rights

			ALL VIOLATIONS A	IUST BE CORRECTED IMMEDIATELY.	
RULE	SECTION	VIOLATION TYPE		DESCRIPTION IPV	
310	309.1b(1)	OTC		Water truck/pull drivers on permitted sites must complete a Basic Dust Control Training Class	
Specifically: IF	ater Truck/W	Tater pull drivers, John I	leine and George Nolan of Y	oung Farm Leveling did not complete Basic Dust Control Training Class.	
Disposition Date	:/Time: 20M	AR2014 / 0730 hrs	Disposition Status:	Violation Corrected	
Disposition Comments: I verified Mr. Heine and Mr. Nolan have been scheduled for B-310 training class on 21APR2014. No further corrective action required for this particular violation. However, if driver's miss scheduled class, it will be non-compliant for them to continue driving where Section 309 is applicable. ****This violation will not be referred to Enforcement.***					
RULE	SECTION	VIOLATION TYPE	PC/STATUTE	DESCRIPTION	
310	310.1	OTC		Have on-site a Dust Control Coordinator during primary DGO (disturbed area ≥ 5 acres)	
Specifically: N.	nither Paul Yea Introl Coordina	atts nor Mike Young ha ators for the site.	s ever attended a Comprehens	ive Dust Control Training Class in accordance with Section 309.2; Therefore they cannot licitly be Dust	
Disposition Date	/Time: 20M	AR2014 / 0730 hrs	Disposition Status:	Violation Corrected	
Disposition Comments: I verified Superintendent, Floyd Lindbloom of Agate, Inc. has been formally designated as the work site's Dust Control Coordinator. I verified Mr. Lindbloom possessed current Comprehensive Dust Control Training accreditation. No further corrective action required for this particular violation. ***This violation will not be referred to Enforcement.***					
RULE		VIOLATION TYPE	PC/STATUTE	DESCRIPTION HPV	
310	502.1a	OTC		Record shall include method, freq. and intensity of control measure implementation/application	
Specifically: Mi	ke Young of Y	oung Farm Leveling sta	ted no written dust control rec	ords were kept.	
Disposition Date	Time: 20M	AR2014 / 0730 hrs	Disposition Status:	Violation Corrected	
Disposition Comments: Mr. Young provided me a written record of self inspection including application of control measures et al. for 19MAR2014. Mr. Young stated written records will be kept going forward. No further corrective action required for this particular violation. ***This violation will not be referred to Enforcement.***					
		VIOLATION TYPE	PC/STATUTE	DESCRIPTION	
310	502.1g	отс		Record shall include a list of subcontractors' names and registration numbers	
Specifically: Mi	ke Young of Y	oung's Farm Leveling st	ated no written dust control re	cords were kept.	
Disposition Date,	Time: 20MA	NR2014 / 0730 hrs I	Disposition Status: V	Violation Corrected	
Disposition Com	nents: Mr. Li requir	indbloom provided n ed for this particular	ne a list of subcontractors violation. ***This violation	s and their subcontractor registration number for the site. No further corrective action on will not be referred to Enforcement.***	

Comments

On March 19, 2014; I performed a complaint generated inspection in which two complaints were received as follows: Complaint 254674 and 254668 regarding dust from the construction site located at approximately 415th Ave and Indian School Rd. in Tonopah, AZ.

For 20 minutes from off site, I observed the site was active and observed the operation of a water pull, a loader, and a tractor dragging discs. However, I did not observe any dust emissions. A water truck was also observed operating on site as I arrived off-site at the site exit across from the project sign.

I met on site with Project Director, Paul Yeatts of Hickman's Egg Ranch, Inc. (HICKMAN FAMILY FARMS) and Excavator, Mike Young of Young Farm Leveling, LLC. Mr. Yeatts was not on site when I arrived, but arrived from off-site during the opening conference.

Both Mr. Yeatts and Mr. Young are the designated Dust Control Coordinator's (DC Coordinator) on the work site.

Mr. Yeatts stated the work site currently had greater than 5 acres of disturbed area.

Neither Mr. Yeatts nor Mr. Young have attended a Comprehensive Dust Control Training Class aka C-310. However, Mr. Yeatts stated he has already scheduled himself for the class. [I verified the Department has Mr. Yeatts scheduled for C-310 on April 21, 2014.]

I informed Mr. Yeatts I was necessarily issuing a violation to HICKMAN FAMILY FARMS for the failure to have a DC Coordinator on site with 5 acres or more of disturbed area. Mr. Yeatts arranged to correct this violation today by designating a particular subcontractor superintendent as the new DC Coordinator who has the required C-310 training and he would email me a copy of his notice to the Department Permitting Division designating the new DC Coordinator.

Mr. Young stated employee, John Heine was driving the water truck and and George Nolan was driving the water pull.

Mr. Young stated neither Mr. Heine nor Mr. Nolan have attended a Basic Dust Control Training Class (B-310).

I informed Mr. Yeatts I was issuing a violation to HICKMAN FAMILY FARMS for the failure to have the water pull and water truck drivers attend the B-310 training required by Section 309.

Mr. Young stated it was his responsibility to perform the daily self inspections on the site and stated he completes the task daily, but makes no written record of it.

I informed Mt. Young and Mr. Yeatts Section 502 requires written self-inspection records each day dust generating operations are conducted. I informed Mr. Yeatts I was issuing a violation for the failure to keep written dust control records.

I performed on site observations. I did not observe any emission related violations. The site was stable and visibly moist during the active disturbances for the duration of my inspection.

Mr. Yeatts and Mr. Young accompanied me to the construction trailer for Agate, Inc. on site. We met with Superintendent, Floyd Lindbloom of Agate, Inc.

Mr. Yeatts stated he intended to assign Mr. Lindbloom as the work site's new DC Coordinator. Mr. Lindbloom stated he would accept the duty and displayed current C-310 accreditation.

The site did not have a copy of the list of subcontractors and the respective subcontractor registration numbers on site. I informed Mr. Yeatts it was a violation of Section 502, which requires an updated list of subcontractors with their registration numbers to be kept.

Mr. Lindbloom stated he would ensure the dust control records are kept and arranged to make a list of subcontractors and subcontractor registration numbers for the site.

I informed Mr. Yeatts at the closing conference that on account no emission related violations have been discovered, I was issuing the violations as Opportunity to Correct(OTC) violations. I arranged to return to the site the following morning to verify all corrective actions have been met.

I left the site.

I telephoned Mr. Yeatts and informed him the two Section 502 violations will be distinct due to Department procedure.

On March 20, 2014; I returned to the work site. I met with Mr. Lindbloom, Mr. Yeatts, and Mr. Young.

I received emails this morning with March 19, 2014 time stamps from Mr. Yeatts as follows:

1) Email to AQPermits designating Mr. Lindbloom as the site's DC Coordinator.

2) Email with Department confirmation of scheduled B-310 for Mr. Heine on April 21, 2014

3) Email with Department confirmation of scheduled B-310 for Mr. Nolan on April 21, 2014

Form Rev. 11Jan14

Comments

Mr. Lindbloom provided me a list of subcontractors for the site with their respective subcontractor registration numbers.

Mr. Young showed me his initial written daily self inspection dated March 19, 2014. Today's self inspection was still in progress. Mr. Young arranged to keep the written record going forward for each day DGO is conducted.

I informed Mr. Yeatts the emails I received were sufficient to correct the violations of Section 309 and 310. The written self-inspection provided and the provided subcontractor list were both sufficient corrective action for the two Section 502 violations.

On account all the violations have been corrected, I informed Mr. Yeatts no further corrective action is required by the Department for these particular OTC violations.

Per the Department's OTC policy, these violations will not be referred to Enforcement. However, take note that should HICKMAN FAMILY FARMS be issued similar violations in the future, they may be considered recurring violations, in which case Notice of Violations may be issued.

End report.

The following additional documents are associated with this inspection report:

- 1) Field Notes
- 2) Emails

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Written responses are to be submitted within 10 days of receipt of Violation Notice. Refer to the cover letter for additional information.

Delivery Method:

Date: 21-Mar-14

Regular Mail

rec:3/24/14
Bunic



Maricopa County

Air Quality Department

Compliance Division 1001 North Central Ave., Suite 125 Phoenix, Arizona 85004 Phone: 602-506-6010 Fax: 602-506-2163 Dear Responsible Party:

RE: Violation Notice

You are receiving this letter as a result of an inspection that was conducted at your site/facility. The enclosed Violation explains the non-compliant items observed during the inspection.

The current status of any violations listed on the Violation can be tracked online at the following address: http://www.maricopa.gov/aq/divisions/enforcement/nov/nov_status.aspx
If access to the internet is unavailable, please call 602.506.6734 to obtain the status of the violation(s).

Any written correspondence regarding this inspection should be received within 10 business days. Please include the permit and violation number in your written correspondence.

The Office of the Ombudsman is available to provide assistance to those who have received a Violation. A formal request for Ombudsman services must be made in writing within 10 business days of receipt of this Violation.

The Ombudsman's office can be reached at: Maticopa County Air Quality Department Attention: Ombudsman 1001 N Central Ave Suite 125 Phoenix, AZ 85004 602-506-1813

Maricopa County Air Quality Department Attention: Small Business Assistance 1001 N Central Ave Suite 125 Phoenix, AZ 85004 602-525-6580

The information located on the back page of this letter will clarify the acronyms and policies referenced on your Violation. Further information about the Maricopa County Air Quality Department (MCAQD) Rules and Regulations can be found at the MCAQD website: www.maricopa.gov/aq

Additional information about how you can improve air quality in Maricopa County can be found at www.CleanAirMakeMore.com

If you have any questions, you may contact the inspector noted on your Violation or contact a Maricopa County Air Quality Department Compliance Supervisor at (602) 506-6734.

Thank you,

Air Quality Compliance Division 602-506-6734

Acronyms used in the Inspection Report:

≤ - Less than or equal to	CM - Certified Mail	NTV – Non Title V
≥ - Greater than or equal to	COMS - Continuous Opacity	O&M Plan – Operations and
	Monitoring System	Maintenance Plan
AAP - Area Accessible to the	DCP - Dust Control Plan	PC - Permit Condition
Public		
ACWM – Asbestos Containing	DGO - Dust Generating	RACM – Regulated Asbestos
Waste Material	Operation	Containing Material
ASHARA – Asbestos School	ECS - Emissions Control System	RM - Regular Mail
Hazard Abatement	·	
Reauthorization Act		
AHERA – Asbestos Hazard	HAP – Hazardous Air Pollutant	Stab Stabilize
Emergency Response Act		
ATI - At the time of inspection	HAPRACT – Hazardous Air	TO - Track Out
	Pollutant Reasonable Available	
	Control Technology	1
AZMACT – Arizona Maximum	HT - Haul Truck	TOCD - Track Out Control
Achievable Control Technology		Device
CARB – California Air Resource	N/A - Not Applicable	VEE - Visible Emissions
Board		Evaluation
CEMS – Continuous Emission	N/O - Not Observed	VOC - Volatile Organic
Monitoring System		Compound

OTC - OPPORTUNITY TO CORRECT: You are hereby notified that you must correct the violation(s) of Maricopa County Air Pollution Control Regulations or the specific condition(s) of your air quality permit as indicated on the Violation Notice immediately. Failure to correct the condition(s) immediately can result in an NOV.

NOV - NOTICE OF VIOLATION: You are hereby notified that you are in violation of the Maricopa County Air Pollution Control Regulations or specific condition(s) of your air quality permit as indicated on the Violation Notice. The violation(s) must be corrected immediately. All notices of violation are referred to the Maricopa County Air Quality Department Enforcement Division or the Maricopa County Attorney for further enforcement action.

WARNING NOTICE: A Warning Notice which by rule or ordinance requires a period of time to correct a deficiency or to notify the department. A Warning Notice is not referred for penalties but subsequent violation will be assessed penalties.

The owner/operator is ultimately responsible for maintaining the site/facility in compliance with Maricopa County rules and regulations at all times.



Inspection Rights Form 20SEP12 revision

Maricopa County Air Quality Department 1001 N. Central Avenue Phoenix, AZ 85004 Phone: (602) 506-6010 Fax (602) 506-2537

☐ Not on Site

NOTICE OF INSPECTION RIGHTS						
Company/Permit/ Notification Holder: Hickmans EGG Rancy Inc. Permit/Notification Number: E/40170						
Date: 19 MAR 2014 Time: 0810 ms - 1010						
Inspector: Survivor Kirnek #92 Phone: 602-527-6288						
If you have any questions, you may contact the inspector's supervisor: At phone number: 602.506.6734						
1. The Maricopa County Air Quality Department (hereinafter "department") representative(s) identified above was/were present at the above regulated site at the above listed date and time. Upon entry to the premises, the department representative(s) met with me, presented photo identification indicating that they are a department employee(s) and explained that:						
* The purpose of this inspection is:						
 To determine compliance with Arizona Revised Statutes (A.R.S. Title 49, Chapter 3, Article 3) and/or Maricopa County Air Pollution Control Regulations. To determine compliance with an Air Quality Permit issued pursuant to A.R.S. § 49-480, and Maricopa County Regulations Rule 100, Section 105. To determine compliance with an administrative or judicial order issued pursuant A.R.S. § 49-491, § 49-511, § 49-512. 						
• This inspection is being conducted pursuant to A.R.S. § 49-473, § 49-474, § 49-488, and/or the inspection and entry provisions in an Air Quality Permit or conditional order. There are no direct fees for this inspection.						
2. I understand that I may accompany the department representative(s) on the premises, except during confidential interviews.						
3. I understand that I have the right to copies of any original document(s) taken during the inspection, and that the department will provide copies of those documents at the department's expense.						
4. I understand that I have the right to request copies of any documents that will be relied upon to determine compliance with licensure or regulatory requirements, if the agency is permitted by law to release such documents. Instructions for requesting records are available at www.maricopa.gov/aq/contact_us/public_records/Default.aspx .						
5. I understand that I have a right to a split of any sample(s) taken during the inspection, if the split of the sample(s) would not prohibit an analysis from being conducted or render an analysis inconclusive.						
6. I understand that I have the right to copies of any analysis performed on sample(s) taken during the inspection and that the department would provide copies of this analysis at the department's expense.						
7. I understand that each person interviewed during the inspection will be informed that their statements may be included in the inspection report.						
8. I understand that each person whose conversation will be tape-recorded during the inspection will be informed that the conversation is being tape-recorded.						
9. I understand that if an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in A.R.S. § 49-482, § 49-498 et seq. and Maricopa County Air Pollution Control Regulation IV, Rule 400. If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact the department Ombudsman at 602-506-1813.						
10. I understand that the issuance of an Opportunity to Correct or a Notice of Violation is not appealable. I understand that if I have any questions or concerns about this inspection, or I wish to dispute the inspection findings, I may contact the department Ombudsman at 602-506-1813.						
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12. I understand that audit reports may be subject to privilege under A.R.S. 49-1402. The department may refuse to accept reports for which privilege is claimed.						
13. Your feedback is essential in helping us achieve outstanding customer service, so please take a moment to tell us what we do well and what needs improvement by completing a Feedback Form located at www.maricopa.gov/aq under "Contact Us".						
14. While I have the right to decline to sign this form, the department representative(s) may still proceed with the inspection/investigation.						
Site Contact: PAUL YEATTS / MIKE YOUNG Title: PRES Dir. / EXCAUSTIN.						
☐ Declined to Sign						
SIGN HERE: () () () () () () () () () () () () ()						

Name: SHANNON KLIMEK #92 Permit/Parcel/Notification Number: E140170 Facility/Site Name: HICKMAN'S FAMILY FARMS TONOPHY Date of inspection: 19 MARCH 2014 4 - OTC. 732.95B Violation: 176.21 ACCKS PAKULS: 506-34-039A V 506-34-039 B 506-34-042 506-34-0458 -506-34-046 ~ 517E CONTACT - MIKE YOUNG, EXCHUATION MANAGER 480-226-6487 DCC: PAUL YEATTS, MANAGER 623-694-5190 DCP - grave (APPLICATION ON UNPANAS STATING AREAS, PARKAL MUSS, AT BY CI - PRI WOTH OR PASSE WARK CZ Dume - uster, severs C3 serve - warre, mores CY - Primaries - gravel, essour access DI - NOT ceossin sich susselse to ruscit DR - WINT SPEND, (Agrey WAVER TO TOP AT COST ?

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Maricopa County Air Quality Department 1001 N. Central Avenue Phoenix, AZ 85004

Phone: (602) 506-6010 Fax (602) 506-2537

NOTICE OF INSPECTION RIGHTS

NOTICE OF INSPECTION RIGHTS					
Company/Permit/ Notification Holde	er: Hicknew's Eg	6 Roven lac	Permit/Notification N —	(umber: E/40/70)	
Date:	ZO MRCUZO	14 Time: 0730ms	-0835-	energy for the second state of the second se	
Inspector:		Summar Kunce #92	Phone:	602-527-6288	
If you have any questions, you may contact the inspector's supervisor:		ERIL POOL	at phone r	number: 602.506.6734	
1. The Maricopa County Air Quality Department (hereinafter "department") representative(s) identified above was/were present at the above regulated site at the above listed date and time. Upon entry to the premises, the department representative(s) met with me, presented photo identification indicating that they are a department employee(s) and explained that:					

- The purpose of this inspection is:
 - To determine compliance with Arizona Revised Statutes (A.R.S. Title 49, Chapter 3, Article 3) and/or Maricopa County Air Pollution Control Regulations.
 - To determine compliance with an Air Quality Permit issued pursuant to A.R.S. § 49-480, and Maricopa County Regulations Rule 100, Section 105.
 - To determine compliance with an administrative or judicial order issued pursuant A.R.S. § 49-491, § 49-511, § 49-512.
- This inspection is being conducted pursuant to A.R.S. § 49-473, § 49-474, § 49-488, and/or the inspection and entry provisions in an Air Quality Permit or conditional order. There are no direct fees for this inspection.
- 2. I understand that I may accompany the department representative(s) on the premises, except during confidential interviews.
- 3. I understand that I have the right to copies of any original document(s) taken during the inspection, and that the department will provide copies of those documents at the department's expense.
- 4. I understand that I have the right to request copies of any documents that will be relied upon to determine compliance with licensure or regulatory requirements, if the agency is permitted by law to release such documents. Instructions for requesting records are available at www.maricopa.gov/ao/contact_us/public_records/Default.aspx.
- 5. I understand that I have a right to a split of any sample(s) taken during the inspection, if the split of the sample(s) would not prohibit an analysis from being conducted or render an analysis inconclusive.
- 6. I understand that I have the right to copies of any analysis performed on sample(s) taken during the inspection and that the department would provide copies of this analysis at the department's expense.
- 7. I understand that each person interviewed during the inspection will be informed that their statements may be included in the inspection report.
- 8. I understand that each person whose conversation will be tape-recorded during the inspection will be informed that the conversation is being tape-recorded.
- 9. I understand that if an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in A.R.S. § 49-482, § 49-498 et seq. and Maricopa County Air Pollution Control Regulation IV, Rule 400. If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact the department Ombudsman at 602-506-1813.
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- 13. Your feedback is essential in helping us achieve outstanding customer service, so please take a moment to tell us what we do well and what needs improvement by completing a Feedback Form located at www.maricopa.gov/aq under "Contact Us".

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SIGN HERE: Jud Man Paul Yesto	☐ Declined to Sign ☐ Not on Site

INSPECTION REPORT-VIOLATION

732957



Maricopa County Air Quality Department 1001 N. Central Avenue, Suite 125 Phoenix, AZ 85004

Phone: (602) 506-6010 Fax: (602) 506-2537

www.maricopa.gov/aq

Permit Number:

E140556

Hickman's Egg Ranch, Inc.

6515 S. Jackrabbit Trail

Buckeye

AZ

85326

07-Mar-14

Start Time: 1015 hrs End Time: 1130 hrs

Inspector: Shannon Klimek #92

Phone: 602.527.6288

Email: klimeks@mail.maricopa.gov

Inspection Result:

In Violation

Inspection Type: Partial inspection

On-site

Inspection Purpose: Complaint

Non-Compliant CL

Complaint Number:

Dispo CL

Site Contact: Compliance Manager, Shari Yeatts

Site Name: Hickmans Egg Ranch Pullet Farm - Phase II

Parcel 401-30-015C - 8215 S. 331st Ave, TO

Site Address:

City:

Unincorporated

Phone:

Inspection Rights Notification:

623.872.2358

Read and Signed Rights

ALL VIOLATIONS MUST BE CORRECTED IMMEDIATELY.						
RULE	SECTION	VIOLATION TYPE	PC/STATUTE	Ellist advantable attales	DESCRIPTION	IIPV
310	302.1	NOV		No DGO shall com	mence w/o first obtaining permit (0.10 acre or more)	
Specifically: Active dust-generating operation in progress with measured disturbed areas at 9.49 acres observed on parcel 401-30-015C identified by Shari Yeatts as Pullet Farm - Phase II project. There is no permit for this activity.						
Disposition Date/Time: 17MAR2014 / 0650 Disposition Status: Violation Corrected						
Disposition Comments: I verified a dust control permit application, application fee, and \$100.00 late fee has been submitted on 13MAR2014.						

Comments

From off-site, I observed an active dust-generating operation located at he Hickman's Egg Ranch property at the southeast corner of 331st Ave/ Salome-Tonopah Highway, on parcel 401-30-015C.

I met on site with Compliance Manager, Shari Yeatts of Hickman's Egg Ranch, Inc. in response to a complaint regarding odor for which the remainder of this inspection report will not concern itself. Ancillary to the complaint response, Ms. Yeatts accompanied me onto the work site where the dust-generating operation was taking place.

Ms. Yeatts stated the dust generating operation is identified as Pullet Farm - Phase II and the general contractor for the project is Hickman's Egg Ranch, Inc. Ms. Yeatts stated a subcontractor, Young Farm Leveling, performed the grading on the site but specifically excluded the dust permit from the quote. Ms. Yeatts stated Project Director, Paul Yeatts of Hickman's Egg Ranch, Inc. is the project contact for this activity, but was not available on site.

I observed a large tank on the north end of the parcel which Ms. Yeatts stated was a component of a new well completed approximately 4 months ago.

I observed a new lay house, and another new lay house with active construction activity in progress, including bulk material transport and stacking operations.

Ms. Yeatts contacted Mr. Yeatts be telephone and informed \overline{m} e the estimated area of disturbance was 400 ft. x 900 ft.

Ms. Yeatts accompanied me to the work site where I paced the disturbed area and took photographs of my observations. I measured the disturbed area as follows: [My paces are measured at 20 paces per 50 feet.]

Width measured along East border of work site starting even with the north east corner of the completed lay house to the South fence line on parcel 401-30-015C at 183 paces.

Length From the East edge of the material stockpiles to the West border fence line of the parcel at 270 paces.

Comments

The above two measurements delineate a geometric rectangle including the new lay houses and the material storage areas and unpaved disturbed areas of the parcel. So this area's measurement in square feet is 308,812.5 square feet.

I also measured a triangular shaped area immediately North and adjacent to the above rectangular area as follows:

The Base measured from the East edge of the material stockpiles to the fence line on the West border of the parcel at 270 paces.

The Height is measured from the Northwest edge of the disturbed area around the well site to the South fence line measure 307 paces, then reduced by the 183 paces measured from the North wall of the completed lay house to the South Fence line to result of 124 paces]

[The above two measurements delineate the Height and the Base of a triangle adjacent where the Base is congruent to the North border of the prior measurement of the rectangle.]

This area's measurement in square feet is 104,625 square feet.

Total measured disturbed area is 413437.5 square feet which equals 9.49 acres. I did not have complete measurements for an additional disturbed area consisting of material stacking and bulk storage of building materials actively being moved onto the adjacent parcel to the south at the time of my inspection. Also, I did not reduce my measurements further for the permanently stabilized areas i.e. tank, and lay house.

I informed Ms. Yeatts of the potential I would be issuing a violation for the unpermitted dust generating operation.

On March 10, 2014; I reviewed email from Supervisor, Eric Poole instructing me to issue the violation.

I telephoned both Ms. Yeatts and Paul Yeatts and informed them I was issuing the violation for the unpermitted dust generating operation to Hickman's Egg Ranch, Inc. and with a disposition pending the submittal of a dust control permit application and submittal of a late fee.

I emailed Mr. Yeatts with the permit number (E140556) procedurally generated with a \$100.00 late fee applied. I telephoned Mr. Yeatts and informed him the violation required corrective action consisting of submittal of a dust permit application and related fees, including a \$100.00 late fee with the assigned permit number. I informed Mr. Yeatts the the violation would necessarily be referred to Enforcement.

Mr. Yeatts arranged to promptly submit the dust control permit application and inform me when the application has been submitted with the applicable fees.

On March 17, 2014, @ 0650 hrs. I verified the Dust Control Permit application, application fees, and \$100.00 late fee was submitted for planned disturbance of 20 acres. No further correction is required for this particular violation. However, this violation is necessarily referred to Enforcement.

End report.

Additional documents associated with this inspection report:

- 1) Field notes
- 2) Inspection photographs (15 ea.)
- 3) Emails

DOCUMENT REVISED

Written responses are to be submitted within 10 days of receipt of Violation Notice. Refer to the cover letter for additional information.

Delivery Method:

Date: 17-Mar-14

Regular Mail



Maricopa County

Air Quality Department

Compliance Division 1001 North Central Ave., Suite 125 Phoenix, Arizona 85004 Phone: 602-506-6010 Fax: 602-506-2163 Dear Responsible Party:

RE: Violation Notice

You are receiving this letter as a result of an inspection that was conducted at your site/facility. The enclosed Violation explains the non-compliant items observed during the inspection.

The current status of any violations listed on the Violation can be tracked online at the following address: http://www.maricopa.gov/aq/divisions/enforcement/nov/nov_status.aspx
If access to the internet is unavailable, please call 602.506.6734 to obtain the status of the violation(s).

Any written correspondence regarding this inspection should be received within 10 business days. Please include the permit and violation number in your written correspondence.

The Office of the Ombudsman is available to provide assistance to those who have received a Violation. A formal request for Ombudsman services must be made in writing within 10 business days of receipt of this Violation.

The Ombudsman's office can be reached at: Maricopa County Air Quality Department Attention: Ombudsman 1001 N Central Ave Suite 125 Phoenix, AZ 85004 602-506-1813

Maricopa County Air Quality Department Attention: Small Business Assistance 1001 N Central Ave Suite 125 Phoenix, AZ 85004 602-525-6580

The information located on the back page of this letter will clarify the acronyms and policies referenced on your Violation. Further information about the Maricopa County Air Quality Department (MCAQD) Rules and Regulations can be found at the MCAQD website: www.maricopa.gov/aq

Additional information about how you can improve air quality in Maricopa County can be found at www.CleanAirMakeMore.com

If you have any questions, you may contact the inspector noted on your Violation or contact a Maricopa County Air Quality Department Compliance Supervisor at (602) 506-6734.

Thank you,

Air Quality Compliance Division 602-506-6734

Acronyms used in the Inspection Report:

≤ - Less than or equal to	CM - Certified Mail	NTV – Non Title V
≥ - Greater than or equal to	COMS - Continuous Opacity	O&M Plan – Operations and
	Monitoring System	Maintenance Plan
AAP - Area Accessible to the	DCP - Dust Control Plan	PC - Permit Condition
Public		
ACWM – Asbestos Containing	DGO - Dust Generating	RACM – Regulated Asbestos
Waste Material	Operation	Containing Material
ASHARA – Asbestos School	ECS – Emissions Control System	RM - Regular Mail
Hazard Abatement		Ü
Reauthorization Act		
AHERA – Asbestos Hazard	HAP – Hazardous Air Pollutant	Stab Stabilize
Emergency Response Act		
ATI - At the time of inspection	HAPRACT – Hazardous Air	TO - Track Out
	Pollutant Reasonable Available	
	Control Technology	
AZMACT – Arizona Maximum	HT - Haul Truck	TOCD - Track Out Control
Achievable Control Technology		Device
CARB – California Air Resource	N/A - Not Applicable	VEE - Visible Emissions
Board		Evaluation
CEMS – Continuous Emission	N/O - Not Observed	VOC – Volatile Organic
Monitoring System		Compound

OTC - OPPORTUNITY TO CORRECT: You are hereby notified that you must correct the violation(s) of Maricopa County Air Pollution Control Regulations or the specific condition(s) of your air quality permit as indicated on the Violation Notice immediately. Pailure to correct the condition(s) immediately can result in an NOV.

NOV - NOTICE OF VIOLATION: You are hereby notified that you are in violation of the Maricopa County Air Pollution Control Regulations or specific condition(s) of your air quality permit as indicated on the Violation Notice. The violation(s) must be corrected immediately. All notices of violation are referred to the Maricopa County Air Quality Department Enforcement Division or the Maricopa County Attorney for further enforcement action.

WARNING NOTICE: A Warning Notice which by rule or ordinance requires a period of time to correct a deficiency or to notify the department. A Warning Notice is not referred for penalties but subsequent violation will be assessed penalties.

The owner/operator is ultimately responsible for maintaining the site/facility in compliance with Maricopa County rules and regulations at all times.

Name: Snamon Keinsk #92

Permit/Parcel/Notification Number: 040136

Facility/Site Name: HIGKMAN'S EGG FARBANCM.

Date of inspection: 7 MARCH 2014 /

Violation: 614 - R3145301 - B3105302.1

32425 W. SALOM HUC.

CONTACT TOM VANAK -623.764-228 / GUN MICKMAN (623)872 1120

SHERRY PAMES 623-692-8451 PAUL YATES

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Permit/Parcel/Notification Number: €140 556

Facility/Site Name: Hickness &ca Roman, Inc.

Date of inspection: 7 MSL 2014

Violation: R310 5302.1 -NOPROMIT.

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Maricopa County Air Quality Department 1001 N. Central Avenue Phoenix, AZ 85004 Phone: (602) 506-6010 Fax (602) 506-2537

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Company/Permit/ Notification Holde	er: Mickmons		Permit/Notificatio	on Number: 6401	136 _.
Date:	7 marcu 2014	Time: 0900	na -	+ DGO -	PULLET FARM
Inspector:	SUANNO	v Klimk #97	Phone:	602-527-628	<u>'8'</u>
If you have any questi- the inspector's supervi		ERIC ADOUR	at ph	one number: 602,506,673	4
The Maricopa Coun listed date and time employee(s) and exp	ty Air Quality Department (hereina . Upon entry to the premises, the delained that:	fter "department") representative lepartment representative(s) m	ve(s) identified above was/we et with me, presented photo	re present at the above regul identification indicating that	ated site at the above they are a department
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Site Contact:	SHARI YEATTS		Title: _c	OMPCIANCE MA	NAGER.
	SMARI TEATTS MARI LEON			Declined to Sign	
SIGN HERE:	Mari George	to		Not on Site	







Allowable Non-Storm Water Discharge	Location	BMPs
xi) Hydrostatic testing of new pipes, tanks or vessels using potable water, surface water, or uncontaminated groundwater	Across the Site	Allow flows to discharge to temporary retention basin and/or outfall.
xii) Water used for compacting soil, provided reclaimed water or other wastewaters are not used	Across the Site	Avoid overwatering leading to runoff or areas of standing water.
xiii)Water used for drilling and coring	None Required	** **
xiv)Uncontaminated water from dewatering operations	None Required	

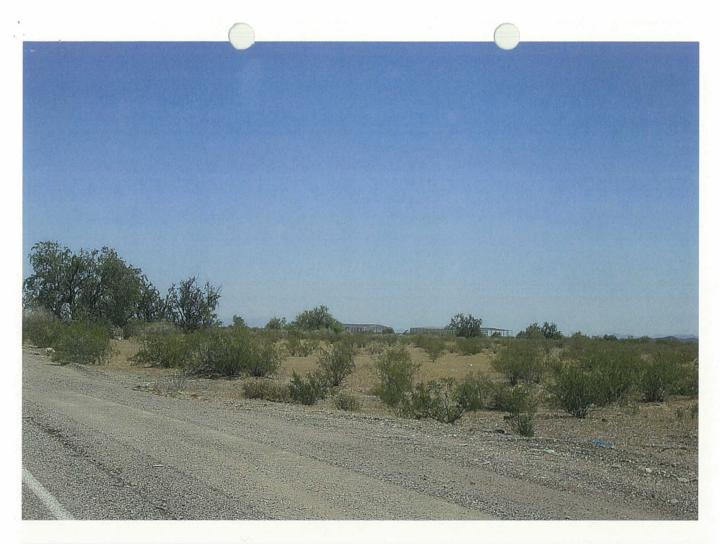
5.2 Possible On-Site Pollutants (CGP2013 Section 6.3(9))

		On Site Pollutants		
Possible Pollutants	On-site Comments			
Fuels	Yes	Used by all vehicles on Site – Secondary containment will be provided as necessary for fuel tanks to contain leaks. Vehicle maintenance will be performed off-Site.		
Oils	Yes	Used by vehicles, construction equipment, and transformers – Secondary containment will be provided as necessary to contain leaks. No maintenance will be performed on the Site.		
Sediment	Yes	Caused by erosion and soil stockpiles – All sediments and erosion control BMPs are included in this SWPPP.		
Trash	Yes	Trash will be contained and removed from the Site as necessary.		
Concrete Washout	Yes	Contained on Site in washout areas.		
Paints	Yes	Paints may be used in various locations.		
Asphalt Yes Asphalt may be used in various locations.		Asphalt may be used in various locations.		

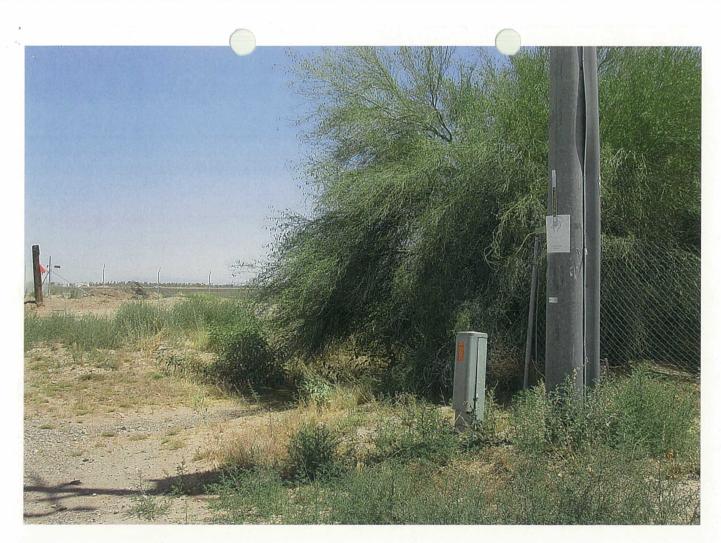
5.3. Good Housekeeping Practices (CGP2013 Section 3.1.3.3)

Good housekeeping measures ensure a clean and orderly site to reduce the potential for pollutants entering stormwater discharges. The good housekeeping measures for this project will include the following practices: chemical, concrete, solid, and septic waste management and close monitoring of fueling operations and equipment maintenance.

Soil stockpiles will be generated during grading activities. Soil stockpiles will be located on the southwestern portion of Phase I. The soil stockpiles will be used during the construction activities to fill portions of the Site. Stockpiles will be placed outside of washes and other surface waters or conveyances. During active use, soil stockpiles will be sprayed with water multiple times in order to form a hard soil crust on the surface as dust control and to reduce the potential for erosion. During inactive construction activities, silt fences or other effective sediment control measures will be placed around the soil stockpiles.























Daniel Czecholinski

From:

Christopher P. Henninger

Sent:

Thursday, May 08, 2014 7:33 AM

To: Cc: Daniel Czecholinski

Subject:

Debra L. Daniel FW: Hickman's Stormwater pollution Prevention Plan (SWPPP), CTS323096

Importance:

High

Daniel, we can discuss the email below when we meet later this morning.

Debra and I have spoken and we have some ideas that you and I can discuss as well.

Christopher M. Henninger, CMS4S Supervisor, Stormwater and General Permits Arizona Department of Environmental Quality 602.771.4508

From: Scott E. Clink

Sent: Wednesday, May 07, 2014 3:29 PM

To: Christopher P. Henninger; Linda C. Taunt; Mindi Cross

Subject: FW: Hickman's Stormwater pollution Prevention Plan (SWPPP), CTS323096

Importance: High

Hi Chris and Linda,

Howard Shanker emailed me regarding some complaints. I am forwarding this since you both (Chris and Linda) are working on a response to him, and I don't know if you need to address these claims or not. I included Mindi on this since he claims there are apparent violations and he has listed them out below.

His request is closed but I'm using the CTS# we assigned him since it is related to his earlier request. CTS323096

Thank you,

Scott Clink, MLIS

Arizona Department of Environmental Quality Records Management Center | http://www.azdeq.gov 1110 Washington St., Phoenix, AZ 85007 (602) 771-4380 (Records Center) / (602) 771-4389 (Fax) (602) 771-4334 (Direct)

From: Howard Shanker [mailto:howard@shankerlaw.net]

Sent: Wednesday, May 07, 2014 2:48 PM

To: Scott E. Clink

Subject: RE: Hickman's Stormwater pollution Prevention Plan (SWPPP) (Tonopah, Arizona) - Follow up

Importance: High

Hi Scott:

COP

I wanted to follow up on the email I sent to you yesterday with some very specific examples of ongoing violations by Hickman. As ADEQ is aware, Hickman appears to have proceeded (and continues to proceed) with construction in direct violation of the AZPDES program and the CGS. Following is a small sample of apparent violations:

- (1) Section 2.1 of the CGP mandates that "all operators . . . obtain coverage for stormwater discharges associated with construction activity under this permit or an alternative AZPDES permit." Hickman has violate (and continues to violate this requirement. See, also, e.g., Section 2.3 (operator shall submit separate, accurate, and complete NOIs to ADEQ for each project that disturbs one or more acres"); Section 2.3(4) ("The operator is only permitted for discharges that occur after a complete and accurate NOI is received by ADEQ and authorization is granted. ADEQ reserves the right to take enforcement action for any unpermitted discharges or permit noncompliance that occur between the time construction commenced and either permit authorization is granted, denied . . ."). Hickman has been in violation of the permit for months (and continues construction activities in violation of the permit). It is also possible that there have been unpermitted discharges during this same time period.
- (2) Section 2.2 of the CGP requires, *inter alia*, the development of an SWPPP prior to the submission of a Notice of Intent ("NOI"). Hickman has failed to develop a timely SWPPP.
- (3) Section 6.4 of the CGP requires that the operator, as an element "necessary to demonstrate compliance with the conditions of this permit," retain copies of, *inter alia*, the SWPPP. Hickman (the operator) admits that it has no SWPPPP. It is unlikely that Hickman retains any of the other requisite documents as well;
- (4) Section 6.7 of the CGP requires the operator to: (1) "post the authorization numbers in a conspicuous location near the main entrance of the construction site and retain a copy of the authorization certificate in the SWPPP . . . "; and (2) maintain a copy of the "SWPPP on-site whenever construction or support activities are actively underway. . . " Hickman has no SWPPP and no authorization numbers or certificate. They have, however, been actively under construction for months;

I would strongly suggest that ADEQ require Hickman to stop all construction related activities immediately. I would also encourage ADEQ to take all other appropriate enforcement action, including the imposition of penalties, against Hickman. Clearly ADEQ is failing to enforce compliance in this instance. Again, I look forward to your response.

Howard M. Shanker The Shanker Law Firm, PLC www.ShankerLaw.net

Offices

700 E. Baseline Rd., Bldg. B Tempe, Arizona 85283 Phone: (480) 838-9300 Fax: (480) 838-9433 · CC

Indian Law *Environmental & Natural Resources* *Personal Injury* *Civil Litigation* *Adoption*

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related penalties under the Internal Revenue Code, or (ii) promote, market or recommend to another party any transaction or matter addressed herein (or in any such attachment).

From: Howard Shanker

Sent: Tuesday, May 06, 2014 10:35 AM

To: 'Scott E. Clink'

Subject: RE: Hickman's Stormwater pollution Prevention Plan (SWPPP) (Tonopah, Arizona)

Importance: High

Hi Scott:

Thank you for your response. When I made my initial request on approximately March 25, Hickman had already had the facility under construction for over a month. Please provide me with some explanation as to: (1) how Hickman could proceed with construction without complying with the CGP and/or having a SWPPP; and (2) when/if Hickman actually obtained coverage under the CGP -- it sounds like they intend to prepare a SWPPP now, in response to the follow up request I made yesterday. As the regulatory agency responsible for ensuring, inter alia, compliance with all aspects of the AZPDES program, including the CGP, it is not clear to me how you can simply accept Mr. Henninger's explanation that there was no CGP coverage in March. Please also note that, before I filed the initial public records request, I spoke with a number of people in ADEQ's water division regarding the ongoing construction -- of which they were well aware -- until they stopped talking to me and told me to file a public records request. Cleary the agency has some obligation to enforce the law - or to, at least, not be complicit in its violation. I look forward to your response.

Howard M. Shanker The Shanker Law Firm, PLC www.ShankerLaw.net

Offices

700 E. Baseline Rd., Bldg. B Tempe, Arizona 85283 Phone: (480) 838-9300 Fax: (480) 838-9433

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From: Scott E. Clink [mailto:Clink.Scott@azdeq.gov]

Sent: Tuesday, May 06, 2014 8:38 AM

To: Howard Shanker

Subject: Hickman's Stormwater pollution Prevention Plan (SWPPP)

Hi Howard,

I emailed Christopher Henninger regarding your request for Hickman's Storm water pollution Prevention Plan (SWPPP). He informed me that at the time of your original request that there was no Construction General Permit (CGP) coverage and no SWPPP at the time back in March. We will request the SWPP but we cannot commit to having it by the time you specified by May 9, 2014

Thank you,

Scott Clink, MLIS

Arizona Department of Environmental Quality Records Management Center | http://www.azdeq.gov 1110 Washington St., Phoenix, AZ 85007 (602) 771-4380 (Records Center) / (602) 771-4389 (Fax) (602) 771-4334 (Direct)

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Parcel:

506-34-039A

Owner:

HICKMANS EGG RANCH INC

Property Address:

Local Jurisdiction: NO CITY/TOWN

MCR:

Subdivision Name:

Lot:

Elementary School: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

High School:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

2015 FCV:

\$120,840

Report Date:

05/08/2014

Unique Location Characteristics:

Lot Size:

6,926,040

Main Living Area:

Construction Year:

Improvement Class:

Bath Fixtures:

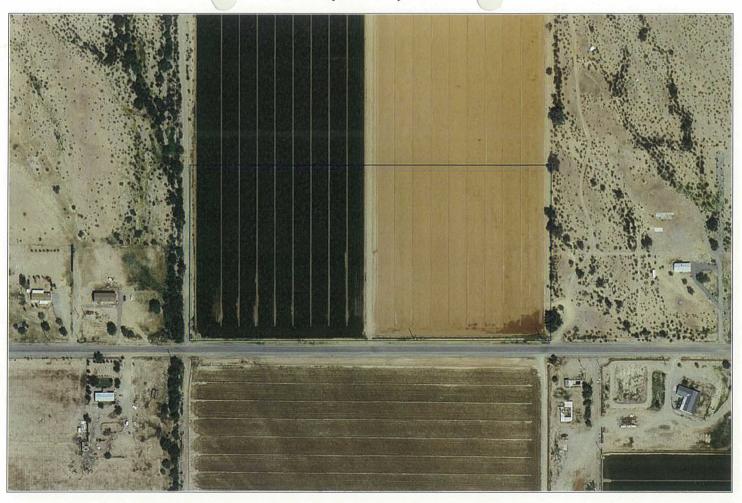
Parking:

Pool:

Last Sale Price/Sale \$0/

Date:

Disclaimer: The data contained in this database is deemed reliable but not guaranteed. This information should be used for informational use only and does not constitute a legal document for the description of these properties. Every effort has been made to insure the accuracy of this data; however, this material may be slightly dated which would have an impact on its accuracy. The Maricopa county Assessor's Office disclaims any responsibility or liability for any direct or indirect damages resulting from the use of this data.



Parcel:

506-34-007A

Owner:

HICKMANS EGG RANCH INC

Property Address:

Local Jurisdiction: NO CITY/TOWN

MCR:

Subdivision Name:

Lot:

Elementary School: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

High School:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

2015 FCV:

\$14,083

Report Date:

05/08/2014

Unique Location Characteristics:

Lot Size:

807,167

Main Living Area:

Construction Year:

Improvement Class:

Bath Fixtures:

Parking:

Pool:

Last Sale Price/Sale \$0 / Date:

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Parcel:

506-34-007B

Owner:

HICKMANS EGG RANCH INC

Property Address:

Local Jurisdiction: NO CITY/TOWN

MCR:

Subdivision Name:

Lot:

Elementary School: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

High School:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

2015 FCV:

\$14,820

Report Date:

05/08/2014

Unique Location Characteristics:

Lot Size:

849,420

Main Living Area:

Construction Year:

Improvement Class:

Bath Fixtures:

Parking:

Pool:

Last Sale Price/Sale \$0/

Date:

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Parcel:

506-34-045B

Owner:

HICKMANS EGG RANCH INC

Property Address: 41701 W INDIAN SCHOOL RD TONOPAH 85354

Local Jurisdiction: NO CITY/TOWN

MCR:

Subdivision Name:

Lot:

Elementary School: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

High School:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

2015 FCV:

\$30,921

Report Date:

05/08/2014

Unique Location Characteristics:

Lot Size:

1,635,678

Main Living Area:

Construction Year:

Improvement Class:

Bath Fixtures:

Parking:

Pool:

Last Sale Price/Sale \$0/ Date:

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Parcel:

506-34-046

Owner:

HICKMANS EGG RANCH INC

Property Address:

Local Jurisdiction: NO CITY/TOWN

MCR:

Subdivision Name:

Lot:

Elementary School: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

High School:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

2015 FCV:

\$30,400

Report Date:

05/08/2014

Unique Location Characteristics:

Lot Size:

1,742,400

Main Living Area:

Construction Year:

Improvement Class:

Bath Fixtures:

Parking:

Pool:

Last Sale Price/Sale \$0 / Date:

Disclaimer: The data contained in this database is deemed reliable but not guaranteed. This information should be used for informational use only and does not constitute a legal document for the description of these properties. Every effort has been made to insure the accuracy of this data; however, this material may be slightly dated which would have an impact on its accuracy. The Maricopa county Assessor's Office disclaims any responsibility or liability for any direct or indirect damages resulting from the use of this data.



Parcel:

506-34-042

Owner:

HICKMANS EGG RANCH INC

Property Address:

Local Jurisdiction: NO CITY/TOWN

MCR:

Subdivision Name:

Lot:

Elementary School: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

High School:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

2015 FCV:

\$30,400

Report Date:

05/08/2014

Unique Location Characteristics:

Lot Size:

1,742,400

Main Living Area:

Construction Year:

Improvement Class:

Bath Fixtures:

Parking:

Pool:

Last Sale Price/Sale \$0/

Date:

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506-34-042

Parcel Type: Agricultural

HICKMANS EGG RANCH INC

Property Information

MCR #:

N/A

Address:

Latitude/Longitude:

Description:

NE4 SW4 40.00 AC

Lot Size (Sq Ft):

1,742,400

Section, Township, Range:

26 2N 7W

Market Area/Neighborhood:

25/001

Subdivision:

Not Available

Lot #:

Not Available

High School District:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90

Elementary School District:

SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

Local Jurisdiction:

NO CITY/TOWN

Owner:

HICKMANS EGG RANCH INC

Mailing Address:

6515 S JACKRABBIT TRL, BUCKEYE, AZ 85326

Deed #:

130976535

Deed Date:

November 12, 2013

Sale Date:

None

Sale Price:

\$0

900004

Valuation Data

Tax Area Code:

Tax Year:	2015	2014	2013	2012	2011
Full Cash Value:	\$30,400	\$28,800	\$28,800	\$30,800	\$30,800
Limited Property Value:	\$30,240	\$28,800	\$28,800	\$30,800	\$29,260
Legal Class:	2	2	2	2	2
Description:	AG / VACANT LAND / NON- PROFIT R/P				
Assessment Ratio:	16%	16%	16%	16%	16%
Assessed FCV:	\$0	\$4608	\$4608	\$4928	\$4928
Assessed LPV:	\$4838	\$4608	\$4608	\$4928	\$4682
Property Use Code:	4110	4110	4110	4110	4110
PU Description:	AGRICULTUR	ALAGRICULTUR	ALAGRICULTUR	ALAGRICULTUR	ALAGRICULTURAL

900004

900004

900004

http://mcassessor.maricona.gov/?s=50634042

900004

506-34-045-A

Parcel Type: Agricultural

HICKMANS EGG RANCH INC

41625 W INDIAN SCHOOL RD TONOPAH 85354

Property Information

MCR #: N/A

Address: 41625 W INDIAN SCHOOL RD TONOPAH 85354

Latitude/Longitude: 33.49367352 | -112.94825946

Description: N 306F OF W 230F OF E 930F NW4 EX N 33F RD

Lot Size (Sq Ft):62,770Section, Township, Range:26 2N 7WMarket Area/Neighborhood:25/001Subdivision:Not Available

Lot #: Not Available

High School District: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT #90
Elementary School District: SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT

Local Jurisdiction: NO CITY/TOWN

Owner: HICKMANS EGG RANCH INC

Mailing Address: 6515 S JACKRABBIT TRL, BUCKEYE, AZ 85326

Deed #: 130976535

Deed Date: November 12, 2013

Sale Date: None Sale Price: \$0

Assessor full cash valuation over time



Valuation Data

Tax Year:	2015	2014	2013	2012	2011
Full Cash Value:	\$204,175	\$200,438	\$220,130	\$220,384	\$221,176
Limited Property Value:	\$204,175	\$200,438	\$220,130	\$220,384	\$221,176
Legal Class:	M	M	M	4	M
Description:	AG / VACANT LAND / NON-PROFIT R/P	AG / VACANT LAND / NON-PROFIT R/P	AG / VACANT LAND / NON-PROFIT R/P	AG HOUSING NOT IN CLASS 3	AG / VACANT LAND / NON-PROFIT R/P
Assessment Ratio:	10.03%	10%	10%	10%	10%
Assessed FCV:	\$0	\$20,106	\$22,075	\$22,105	\$22,185
Assessed LPV:	\$20,479	\$20,044	\$22,013	\$22,038	\$22,118
Property Use Code:	4115	4115	4115	4115	4115
1					

PU Description:		AGRICULTURAL WITH	AGRICULTURAL WITH	AGRICULTURAL WITH	AGRICULTURAL WITH
	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS	IMPROVEMENTS
Tax Area Code:	900004	900004	900004	900004	900004

Residential Property Characteristics

Various characteristics about this property

Construction Year:

1996

Lot Sq Feet:

62,770

Market Area/Neighborhood:

25/001

Livable Square Footage:

3,150

Pool:

No

Improvement Characteristics

Improvement Quality Grade:

Average (3)

External Property Characteristics

Number of Patios:

0

Number Of Bath Fixtures:

9

Patio Type:

Cooling Type:

Refrigeration N/A

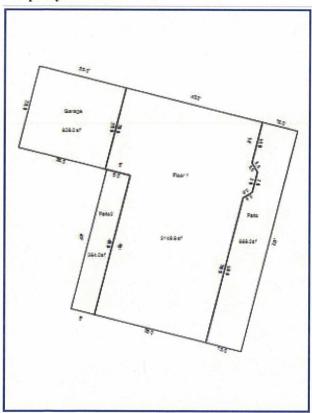
Exterior Wall Type: Roof Type:

Frame Wood Asphalt Shingle Heating Type: Covered Parking:

2

Notice: The values displayed on this page may not reflect constitutional or statutory adjustments.

Property Sketches



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Precipitation

This station reports the quantity of liquid precipitation but not observations of weather events in the area. For this reason, this section will only discuss the quantity of precipitation and not its type.

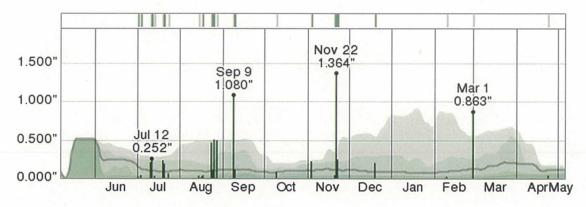
Liquid Equivalent Quantity

The day with the *largest quantity* of precipitation was November 22. That day saw 1.364" of liquid (or liquid equivalent) precipitation, compared to a median value of 0.108". The month with the most precipitation was November, with 1.870", compared to a median value of 1.185".

As determined by quantitative measurements, the longest *dry spell* was from May 7 to July 2, constituting 57 consecutive days with no measured precipitation. The months of May, June, and January were completely without measured precipitation.

The month with the largest fraction of days with at least some measured precipitation was July, with 26% of days reporting some measured precipitation.

Precipitation Quantity



img

src="http://fs.weatherspark.com.s3.amazonaws.com/production/reports/history/year/000/029/838/2014/precipitation_quantity_precipitationAmount_in.png" class="graph">
The daily measured quantity of liquid (or liquid equivalent in the case of solid precipitation)

precipitation over the course of the last 12 months, with the median non-zero quantity (thick gray line) and 10th, 25th, 75th, and 90th non-zero percentiles (shaded areas). The bar at the top of the graph is green if any precipitation was measured that day and white otherwise. http://weatherspark.com/history/29838/2014/Buckeye-Arizona-United-States

05/08/2014

Arizona Corporation Commission State of Arizona Public Access System

10:38 AM

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Corporate Inquiry

File Number: -0068293-1

Check Corporate Status

Corp. Name: HICKMAN'S EGG RANCH, INC.

Domestic Address

6515 SOUTH JACKRABBIT TRAIL BUCKEYE, AZ 85326

Statutory Agent Information

Agent Name: BRYAN F MYRPHY

Agent Mailing/Physical Address:

702 E OSBORN RD

#200

BURCH & CRACCHIOLO

PHOENIX, AZ 85014

Agent Status: APPOINTED 02/14/2008

Agent Last Updated: 02/19/2008

Additional Corporate Information

Corporation Type: PROFIT

Incorporation Date: 01/11/1966

Domicile: ARIZONA

Approval Date: 01/11/1966

Business Type: AGRICULTURE

Corporate Life Period: PERPETUAL

County: MARICOPA

Original Publish Date: 02/23/1966

Officer Information

GLENN HICKMAN
PRESIDENT/CEO
6515 SOUTH JACKRABBIT TRAIL
BUCKEYE,AZ 85326

CLINTON HICKMAN
SECRETARY
6515 SOUTH JACKRABBIT TRAIL
BUCKEYE, AZ 85326

Date of Taking Office: 10/16/1981 Date of Taking Office: 10/16/1981

Last Updated: 10/30/2013 Last Updated: 10/30/2013

BILLY HICKMAN VICE-PRESIDENT

6515 SOUTH JACKRABBIT TRAIL

BUCKEYE, AZ 85326

Date of Taking Office: 10/16/1981

Last Updated: 10/30/2013

Director Information

GLENN HICKMAN

DIRECTOR

6515 SOUTH JACKRABBIT TRAIL

BUCKEYE, AZ 85326

Date of Taking Office: 10/16/1981

Last Updated: 10/30/2013

BILLY G HICKMAN

DIRECTOR

6515 SOUTH JACKRABBIT TRAIL

BUCKEYE, AZ 85326

Date of Taking Office: 10/16/1981

Last Updated: 10/30/2013

Annual Reports

Next Annual Report Due: 11/11/2014	E-FILE An Annual Report Online << Click Here		
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2012	11	12/11/2012			
2011	11	10/25/2011			THE STREET
2010	11	02/16/2011	RESIDENCE DE LA CONTRACTOR DE LA CONTRAC		
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1990	12	04/08/1991	
1989	12	04/17/1990	
1988	12	03/16/1989	
1987	12	04/18/1988	

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(If gray button is not present, please check back later.)

Document Number	Description	Date Received
-00069659	96 ANNUAL REPORT	03/24/1997
-00188713	97 ANNUAL REPORT	06/12/1998
-00267449	98 ANNUAL REPORT	09/21/1998
00042389	99 ANNUAL REPORT	09/20/1999
00219089	00 ANNUAL REPORT	10/24/2000
00425743	01 ANNUAL REPORT	01/07/2002
00666713	02 ANNUAL REPORT	03/11/2003
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Amendments

Amendment	Amendment Type	Publish	Publish
Date		Date	Exception
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10140004026	02/12/1985	84 ANNUAL REPORT
10213004036	03/14/1986	85 ANNUAL REPORT
10296011038	04/14/1987	86 ANNUAL REPORT
10376016037	04/18/1988	87 ANNUAL REPORT
10451012047	03/16/1989	88 ANNUAL REPORT
10540033009	04/17/1990	89 ANNUAL REPORT
10611030051	05/08/1991	90 ANNUAL REPORT
10635004007	05/10/1991	AMENDMENT
20113058006	06/10/1991	PUBLICATION OF AMENDMENT
10670019007	03/10/1992	11/91 ANNUAL REPORT
10736034003	02/24/1993	92 ANNUAL REPORT
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31739001162	09/20/1999	99 ANNUAL REPORT
31596001515	10/24/2000	00 ANNUAL REPORT
31647001537	01/07/2002	01 ANNUAL REPORT
31713000689	03/11/2003	02 ANNUAL REPORT
31787000973	01/20/2004	03 ANNUAL REPORT
31834001013	10/28/2004	04 ANNUAL REPORT
11730032023	09/19/2005	05 ANNUAL REPORT/MAIL RETURNED
31929001585	11/30/2005	05 ANNUAL REPORT
32011002585	10/19/2006	06 ANNUAL REPORT
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32109001602	02/14/2008	AGENT APPOINTMENT
32160003136	09/04/2008	08 ANNUAL REPORT

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05/12/2014

Arizona Corporation Commission

State of Arizona Public Access System

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Scanned Documents Per Billy thekman

This is not moving forward.

Corporate Inquiry

File Number: L-1884082-8

Check Corporate Status

Corp. Name: DESERT PRIDE POULTRY, LLC

Domestic Address

6515 S JACKRABBIT TRL BUCKEYE, AZ 85336

Statutory Agent Information

Agent Name: LAW OFFCES OF ABIGAIL NEAL PLC

Agent Mailing/Physical Address:

15849 N 71ST ST

STE 100

SCOTTSDALE, AZ 85254

Agent Status: APPOINTED 11/04/2013

Agent Last Updated: 01/17/2014

Additional Corporate Information

Corporation Type: DOMESTIC L.L.C.	Business Type: Corporate Life Period: PERPETUAL	
Incorporation Date: 11/04/2013		
Domicile: ARIZONA	County: MARICOPA	
Approval Date: 11/06/2013	Original Publish Date: 11/25/2013	

Manager/Member Information

RALPH RINDLER MANAGER 4381 N 75TH ST STE 201

GLENN HICKMAN MANAGER 6515 S JACKRABBIT TRL BUCKEYE, AZ 85251

Date of Taking Office: 11/04/2013 SCOTTSDALE, AZ 85251 Last Updated: 11/06/2013 Date of Taking Office: 11/04/2013 Last Updated: 11/06/2013 RINDLER EGGS LLC HICKMAN'S EGG RANCH INC MEMBER MEMBER 4381 N 75TH ST 6515 S JACKRABBIT TRL STE 201 BUCKEYE, AZ 85251 SCOTTSDALE, AZ 85251 Date of Taking Office: 11/04/2013 Date of Taking Office: 11/04/2013 Last Updated: 11/06/2013 Last Updated: 11/06/2013

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Document Number	Description	Date Received
04461746	ARTICLES OF ORGANIZATION	11/04/2013
04469616	PUB OF ARTICLES OF ORGANIZATION	11/25/2013

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AZ CORPORATION CHIMINESION FILED

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ARTICLES OF ORGANIZATION

OF

MEN L-12840823

DESERT PRIME POULTRY, LLC

- Type of Eathly: The type of entity being formed is a limited liability company.
- 2. Entity Name: The name of the entity is Desert Pride Poultry, LLC.
- Knewn Place of Business: The address for the known place of business of Desert Pride Poultry, LLC is 6515 South Jackrubbit Trail, Buckeye, Arisona 85336.
- 4. Statutory Agent: The name and physical street address of Desent Pride Poultry, LLC's statutory agent is Law Offices of Abigail Neal, PLC, 15849 North 71st Street, Suite 100, Scottschile, Arizona 55254. If the limited Hability company changes its address and does not notify the statutory agent of the change by sending a written notice of address change to the statutory agent at its address on file with the Arizona Corporation Commission, the statutory agent will not be responsible for falling to give maties to the limited liability company of any service of process or correspondence received by the statutory agent.
- Providen: The Company shall exist for a perpetral duration from the date of filling these
 Articles of Organization with the Ariesms Comparation Commission, unless dissolved.
 according to law.
- Management Management of Desert Pride Poultry, LLC will be vested in a Manager or Managers.
- Manager: The name and address of each and every Manager of the limited liability company are as follows:

Gleon Hickman 6515 South Jackmbbit Trail Buckeye, Arizma 85336

Raiph Rindler 4381 North 75th Street, Suits 201 Scottadale, Arizona 85251

Remisers: The name and address of all Members owning twenty percent or more of the
profits of capital of the limited liability occupanty are as follows:

Hickman's Bgg Ranch, Inc. 6515 South Inskrabbit Trali Buckeye, Artzona 15336

Rindler Eggs, LLC 4381 North 75th Street, Suite 201 Scottsdale, Arlsona 85251 By signing these Articles of Organization, the Organizer solmowledges under ponelty of perjury that these Articles are solumited in compliance with Arizona law.

Dated: November 1, 2013

Abigail Mal

STATUTORY AGENT ACCEPTANCE

Law Offices of Abigsil Neal, PLC, an Arizona professional limited Hability company, accepts appointment as statutory agent for Desert Pride Profitry, LLC and acknowledges that the appointment is effective until the limited liability company replaces the statutory agent or the statutory agent rexigns, whichever occurs first. By signing below, the statutory agent acknowledges under penalty of perjury that this document is submitted in compliance with Arizona law.

Law Offices of Ahiguil Neal, PLC, an Arizona professional limited Eskillty company

By: Abigail Nbgl, Minnage